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Annual Report

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1967

Cable Gram received by Town of Nottingham, N.H.
Selectmen from Nottingham, England . . .

CLASS OF SERVICE
This is a fast message unless its deferred character is indicated by the proper symbol.

WESTERN UNION TELEGRAM

W. P. MARSHALL
CHAIRMAN OF THE BOARD

R. W. McFALL
PRESIDENT

SYMBOLS
DL = Day Letter
NL = Night Letter
LT = International Letter Telegram

The filing time shown in the date line on domestic telegrams is LOCAL TIME at point of origin. Time of receipt is LOCAL TIME at point of destination

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TWBA002 SPN045 B PMA070

(B CDB163) VIA RCA WUF1128 UXS307 BVM1370 URNX CO GBBM
020 NOTTINGHAM 20 30 2036=

:MAYOR
NOTTINGHAM= NEWHAMPSHIRE

=ON OCCASION OPENING RADIO NOTTINGHAM ENGLAND WARMEST
GREETINGS TO PEOPLE OF YOUR TOWN=

NETHERCOT STATION MANAGER RADIO NOTTINGHAM=
609A EST JAN 31 68

WU1201 (R2-65) THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

. . . See Inside Back Cover

ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

CIVIL DEFENSE DIRECTOR

ROAD AGENT

TRUSTEES OF TRUST FUNDS

LIBRARY TRUSTEES

CHIEF OF POLICE

FIRE WARDEN

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM
New Hampshire

For the Fiscal Year Ended

December 31, 1967

N92
1967

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TOWN OFFICERS

For the Year Ending December 31, 1967

SELECTMEN

John W. Clark	Term Expires 1968
Frederick L. Fernald	Term Expires 1969
Frederic P. York	Term Expires 1970

TOWN CLERK

Florence Arthur

TREASURER

Evelyn B. Glover

TAX COLLECTOR

Donald M. Perkins

BUILDING INSPECTOR

Philip C. Fernald

PLANNING BOARD

Oscar Gooch, Chairman
Chester Batchelder, Secretary
Anthony R. Sacco
Albion R. Hodgdon
Frederic P. York, Selectman Member

TRUSTEES OF TRUST FUNDS

John R. Tuttle	Term Expires 1968
Thomas E. Fernald	Term Expires 1969

LIBRARY TRUSTEES

Florence T. Kelsey	Term Expires 1968
Dorothy Garvin	Term Expires 1969
Louise Demmons	Term Expires 1970

AUDITORS

Chester G. Batchelder
J. Leo Ash

SUPERVISORS OF CHECKLIST

Louise Demmons
Evelyn Glover

MODERATOR

John T. Fernald

ROAD AGENT

Philip C. Fernald

BUDGET COMMITTEE

James Kelsey, Chairman
George M. Demmons
Bradford P. Batchelder, Jr.
Laroy Batchelder
John R. Tuttle
Frederic P. York
Albion R. Hodgdon
George Pritchard
Robert Twombly, Jr., Chairman, School Board

CHIEF OF POLICE

Richard A. McGowen

CHIEF OF FIRE DEPARTMENT

Laroy Batchelder

FOREST FIRE WARDEN

John T. Fernald

CIVIL DEFENSE DIRECTOR

Anthony R. Sacco

HEALTH OFFICER

Jean B. Fernald

ZONING BOARD OF ADJUSTMENT

James Kelsey, Chairman
George Demmons
Warren Ingalls
Bradford P. Batchelder
Louise Sawyer

MINUTES OF THE

NOTTINGHAM TOWN MEETING

March 14, 1967 — Nottingham, New Hampshire

ARTICLE 1. To choose all necessary officers for the year:

Selectman Frederic P. York
Town Clerk Florence Arthur
Treasurer Evelyn Glover
Tax Collector Donald M. Perkins
Library Trustee Louise Demmons
Road Agent Philip C. Fernald
Chief of Police Richard A. McGowen
Auditors J. Leo Ash, Chester G. Batchelder

With the exception of Chester Batchelder the above officers were sworn in by moderator. The other articles of the Warrant at Town Hall, Friday, 7:30 p.m., March 17, 1967.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for ensuing year and make appropriations for same. Moved by Frederick Fernald, seconded by Donald Perkins. Passed in affirmative.

ARTICLE 3. To see if the Town will raise and appropriate the sum of $960.23, the State to contribute $6,401.54 for Town Road Aid. Philip Fernald moved the article be accepted as read. Seconded by Ronald Batchelder. Passed in affirmative.

ARTICLE 4. It was moved by Laroy Batchelder that the Town will raise and appropriate the sum of $200.00 for the control of White Pine Blister Rust. Passed in affirmative.

ARTICLE 5. To see if the Town will raise and appropriate the sum of $500.00 for new equipment for the Fire

Department. Moved by Mr. Harold Mace, seconded by Laroy Batchelder. Passed in affirmative.

ARTICLE 6. To see if the Town will raise and appropriate the sum of $3,000.00 to tar and sealcoat roads. Moved by Philip Fernald, seconded by Ronald Batchelder. Passed in affirmative.

ARTICLE 7. To see if the Town will vote to build a new Fire House on the old Schoolhouse Lot, adjacent to Town Hall, at a cost not to exceed $14,750, to remove the $2,000. from the Fire House Capital Reserve Fund, to raise and appropriate $2,000.00 this year, and to issue four serial notes at the best interest rates obtainable, one for $3,000.00 payable one year from date of issue, one for $3,000.00 payable two years from date of issue, one for $3,000.00 payable three years from date of issue and one for $1,750.00, payable four years from date of issue. Moved by Donald Perkins. Voted on by secret ballot. 119 votes cast. 70 yes, 49 no.

Discussion followed as to building a new Fire House to house equipment which was thought to be out of date and in bad condition.

Donald Perkins moved that the Town vote to build a new Fire House on the old School House Lot adjacent to Town Hall at a cost not to exceed $14,750.00; that $2,000.00 be taken from Capital Reserve, that $2,000.00 be raised and appropriated this year; and that the balance be obtained by issuing five serial notes; $2,000.00 each, payable one, two, there, four, and five years from date of issue and one for $750.00, payable six years from date of issue. John Perkins moved that another $2,000.00 be put in Trust Fund this year. Passed in affirmative.

Mr. Edward Foss moved that the Town request the Planning Board to hold several public hearings on the question of incorporating any fire house as an addition to exist-

ing Town Buildings and make favorable or adverse report on same at next Town Meeting.

Mr. James Kelsey moved to amend Article 7. Delete "on old school house lot adjacent to Town Hall" and add, "Such Firehouse to be built either as an addition to, and a part of Town Hall, or be built adjacent to the Town Hall and connected thereto by a subsurface. Moved by Richard McGowen. Seconded by ???. Passed in affirmative.

ARTICLE 8. To see if the Town will raise and appropriate the sum of $1,200.00 for a new communication network for the Police Department. Moved by Richard McGowen the article be accepted as read, Mr. Rourke amended Article 8 to read as follows: "$1,600.00" instead of "$1,200.00". Passed in affirmative.

ARTICLE 9. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Harold Mace moved acticle be accepted as read. Seconded by Donald Perkins. Passed in affirmative.

ARTICLE 10. Moved by Donald Perkins that a committee be appointed to investigate and study every facet of a new fire houe. To make definite plans and recommendations and present to next Town Meeting. Passed in affirmative.

Mr. Perkins moved that Moderator appoint a committee to investigate possible improvements to Town Hall and present to Town Meeting next year. Seconded by Philip Fernald.

Philip Fernald moved that the Warrant be voted on at 2 p.m. on the Saturday following the official Town Meeting. Seconded by E. O. Foss. Passed in affirmative.

Moved by Donald Perkins that Selectmen be authorized to sell surplus equipment and property acquired by Tax Deed. Passed in affirmative.

Mr. Perkins moved the meeting adjourn at 9:50 p.m.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Nottingham, in the County of Rockingham in said State, qualified to vote in Town Affiairs:

You are hereby notified to meet at the Town Hall in said Nottingham on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will raise and appropriate the sum of $1,062.27, the State to contribute $7,081.82 for Town Road Aid.

4. To see if the Town will raise and appropriate the sum of $200.00 for the control of White Pine Blister Rust.

5. To see if the Town will raise and appropriate the sum of $500.00 for new equipment for the Fire Department.

6. To see if the Town will raise and appropriate the sum of $500.00 for a radio for the Police Department.

7. To see if the Town will raise and appropriate the sum of $1,500.00 to tar and sealcoat roads.

8. To see if the Town will vote to rebuild the bridge on Route 152 at the Center — (Bridge No. 149/085) — at a cost to the Town of $17,000, the State to contribute $51,000.; to raise and appropriate the sum of $2,000.00 this year and

to issue eight (8) serial notes, one for $1,000.00 payable one year from date of issue, and seven (7) notes for $2,000.00 each, payable each of the seven ensuing years, and to authorize the Selectmen and sign said notes.

9. To see if the Town will vote to purchase an Addressograph System for the sum of $5,000.00; to raise and appropriate $1,000.00 this year and to issue four (4) serial notes of $1,000.00 each, payable each of the four ensuing years, and to authorize the Selectmen to issue and sign said notes.

10. To see if the Town will vote to build a new Firehouse on the old schoolhouse lot adjacent to the Town Hall, at a cost not to exceed $14,500.00; to remove the $2,000.00 plus interest from the Firehouse Capital Reserve Fund; to raise and appropriate $2,000.00 this year; and to issue five (5) serial notes, one for $2,500.00 payable one year from date of issue, and four (4) of $2,000.00 each, payable each of the four ensuing years, and to authorize the Selectmen to issue and sign said notes.

11. To see if the Town will vote to partially remodel the Town Hall at a cost not to exceed $6,800.00: To raise and appropriate the sum of $1,000.00 this year and to issue six (6) serial notes, one for $800.00 payable one year from date of issue and five (5) notes for $1,000.00 each, payable each of the five ensuing years, and to authorize the Selectmen to issue and sign said notes.

12. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

13. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's deeds and to sell surplus equipment.

14. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and sixty-eight.

Article 1 will be acted upon Tuesday, March 12th, 10 a.m. - 6 p.m.

Articles 2 through 14 to be acted upon Saturday, March 16th at 2 p.m.

JOHN W. CLARK
FREDERICK L. FERNALD
FREDERIC P. YORK

Selectmen of Nottingham

A true copy of Warrant—Attest:

JOHN W. CLARK
FREDERICK L. FERNALD
FREDERIC P. YORK

Selectmen of Nottingham

BUDGET OF THE TOWN OF

NOTTINGHAM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest and Dividends Tax	$ 1,500.00	$ 1,572.77	$ 1,500.00
Savings Bank Tax	110.00	109.66	110.00
Reimbursement a/c State and Federal Forest Lands	15.00	267.53	400.00
For Fighting Forest Fires	700.00		
Recreational Land	3,200.00		1,600.00
Reimbursement a/c Old Age Assistance	125.00	295.06	
From Local Sources Except Taxes:			
Dog Licenses	250.00	362.00	350.00
Business Licenses, Permits & Filing Fees	50.00	118.00	75.00
Rent of Town Hall & Other Bldgs.	29.00	29.00	29.00
Interest Received on Taxes & Deposits	425.00	556.80	500.00
Tarring Driveway		74.00	
Motor Vehicle Permit Fees	5,500.00	7,339.65	7,300.00
Sale of Town Property		409.10	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Reg. at $2.00	500.00	530.00	600.00
(b) National Bank Stock Taxes	19.00	19.00	19.00
(c) Yield Taxes	1,000.00	4,627.63	2,000.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 13,423.00	$ 16,310.20	$ 14,483.00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Appropriations Recom. by Bud. Com. 1968
General Government:			
Town Officers' Salaries	$ 2,205.00	$ 2,305.00	$ 2,305.00
Town Officers' Expenses	1,500.00	1,462.49	1,600.00
Election and Registration Expenses	250.00	150.00	300.00
Expenses Town Hall & Other Town Buildings	700.00	555.06	700.00
Special Article — Fire Dept. Equip.			500.00
Protection of Persons and Property:			
Police Department - Dog Constable	4,100.00	4,937.75	4,500.00
Fire Department	1,000.00	492.79	500.00
Moth Exterm. — Blister Rust and Care of Trees	200.00	200.00	200.00
Insurance	1,200.00	1,102.25	1,200.00
Planning and Zoning	150.00	153.96	150.00
Police Radio — Special Article			500.00
Damages and Legal Expenses	1,000.00	160.00	500.00
Civil Defense	150.00	74.60	250.00
Health:			
Health Department, Including Raymond Ambulance	100.00	100.00	200.00
Vital Statistics	25.00	14.70	25.00
Town Dump and Garbage Removal	400.00	607.40	2,500.00
Highways and Bridges:			
Town Maintenance — Summer	4,000.00	4,550.12	4,000.00
Town Maintenance — Winter	7,500.00	10,903.93	7,500.00
Camp Roads	1,500.00	1,426.36	1,500.00
General Expenses of Highway Dept.	1,500.00	1,913.88	2,000.00
Town Road Aid	960.00	953.73	1,062.27
Libraries	750.00	750.00	750.00
Public Welfare:			
Town Poor	3,000.00	4,708.31	3,000.00
Old Age Assistance	6,500.00	6,414.16	5,000.00
Aid to Permanently & Totally Disabled		65.46	
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	25.00	29.84	30.00
Public Service Enterprises:			
Cemeteries	400.00	611.35	1,000.00

Interest:			
On Temporary Loans	275.00	610.07	700.00
On Bonded Debt		390.00	330.00
Highways and Bridges:			
Town Construction - Tarring	3,000.00	3,353.40	1,500.00
Bridge - Route 152			17,000.00
Town Hall Renovations			6,800.00
New Equipment - Fire House			14,500.00
Addressograph			5,000.00
Payment on Principal of Debt:			
(a) Bonds		5,000.00	3,000.00
TOTAL EXPENDITURES	$ 42,390.00	$ 53,996.61	$ 90,602.27

BRADFORD P. BATCHELDER, JR.
OSCAR R. GOOCH, Acting
GEORGE M. DEMMONS
JOHN W. CLARK
JOHN R. TUTTLE
LAROY M. BATCHELDER
RICHARD A. McGOWEN
GEORGE PRITCHARD
THERESA R. BATCHELDER

Budget Committee

SUMMARY INVENTORY OF VALUATION

Land and Buildings	$2,751,250.00
Factory Machinery	1,500.00
Public Utilities (electric)	141,800.00
House Trailers, Mobile Homes	36,000.00
Stock in Trade	10,100.00
Boats	10,050.00
Cattle	3,150.00
Fur Bearing Animals	1,500.00
Gasoline Pumps	1,200.00
Portable Mills	2,450.00
Road Building & Construction Machinery	3,573.00
Wood and Lumber	30,788.00
Snow Mobiles	750.00
Total	$2,994,111.00
Exempt to Veterans	71,000.00
Cattle Exemptions	3,150.00
	$2,919,961.00

Tax Rate — $45.60

Taxes committed to	
Tax Collector	$133,150.22
Poll Taxes	692.00
National Bank Stock Taxes	19.00
	$133,861.22

COMPARATIVE STATEMENT
of
REGULAR APPROPRIATIONS AND EXPENDITURES
for the
FISCAL YEAR ENDING DECEMBER 31, 1967

Purposes of Expenditures	Available	Ex'diture	Balance	O'draft
General Government:				
Town Officers' Salaries	$ 2,205.00	$ 2,305.00	$	$ 100.00
Town Officers' Expenses	1,500.00	1,462.49	37.51	
Election & Regis. Expenses	250.00	150.00	100.00	
Exp. Town Hall & Other Town Bldgs.	700.00	555.06	144.94	
Protection of Persons & Property				
Police Department	4,100.00	4,937.75		837.75
Fire Department	1,000.00	492.79	507.21	
Moth Exterm. - Blister Rust	200.00	200.00		
Insurance	1,200.00	1,102.25	97.75	
Planning and Zoning	150.00	153.96		3.96
Damages & Legal Expenses	1,000.00	160.00	840.00	
Civil Defense	150.00	74.60	75.40	
Health				
Health Dept.	100.00	100.00		
Vital Statistics	25.00	14.70	10.30	
Town Dump & Garbage Removal	400.00	607.40		207.40
Highways and Bridges				
Town Maintenance - Summer	4,000.00	4,550.12		550.12
Town Maintenance - Winter	7,500.00	10,903.93		3,403.93
Camp Roads	1,500.00	1,426.36	73.64	
Gen. Exp. Highway Dept.	1,500.00	1,913.88		413.88
Town Road Aid	960.00	953.73	6.27	
Libraries	750.00	750.00		
Public Welfare				
Town Poor	3,000.00	4,773.77*		1,773.77
Old Age Assistance	6,500.00	6,414.16	85.84	
Patriotic Purposes				
Memorial Day	25.00	29.84		4.84
Public Service Enterprises				
Cemeteries	400.00	611.35		211.35
Interest	275.00	1,000.07		725.07
Highways and Bridges				
Sealcoating	3,000.00	3,353.40		353.40
County Taxes	7,500.00	9,907.89		2,407.89
TOTAL EXPENDITURES	$49,890.00	$58,904.50	$1,978.86	$10,993.36

*$601.94 Reimbursed

FINANCIAL REPORT

OF THE TOWN OF NOTTINGHAM

IN ROCKINGHAM COUNTY

For the Fiscal Year Ended December 31, 1967

BALANCE SHEET

Assets

Cash:		
In Hands of Treasurer	$ 29,721.38	
Capital Reserve Funds:		
Alfred Fernald Bridge	1,000.00	
Gebig Bridge	2,000.00	
Unredeemed Taxes:		
Levy of 1966	1,300.83	
Levy of 1965	524.58	
Previous Years	281.45	
Uncollected Taxes:		
Levy of 1967	22,304.12	
State Head Taxes - Levy of 1967	430.00	
TOTAL ASSETS	$ 57,562.36	
THIS GRAND TOTAL		$ 57,562.36
Excess of Liabilities over Assets		
Surplus, December 31, 1966	5,324.70	
Surplus, December 31, 1967	8,337.93	
Increase of Surplus	3,013.23	

Liabilities

Accounts Owed by the Town:		
Bills Outstanding	$ 2,490.78	
State Head Taxes — 1967 Uncollected	430.00	

Yield Tax — Bond & Debt Retirement		
Uncollected	4.72	
Due to School Districts:		
Balance of School Tax	43,298.93	
Bonds Outstanding:		
Alfred Fernald Bridge	1,000.00	
Gebib Bridge	2,000.00	
TOTAL LIABILITIES		$ 49,224.43
Excess of Assets over Liabilities (Surplus)		8,337.93
GRAND TOTAL		$ 57,562.36

Uniform Classification

Receipts

Current Revenue:		
From Local Taxes: (Collected)		
Property Taxes — 1967	$110,973.71	
Poll Taxes — 1967	530.00	
National Bank Stock Taxes — 1967	19.00	
Yield Taxes — 1967	4,627.63	
State Head Taxes at $5 — 1967	1,725.00	
Total Current Year's Taxes Collected and Remitted		$117,875.34
Property Taxes and Yield Taxes — Previous Years		15,751.41
Poll Taxes — Previous Years		150.00
State Head Taxes at $5 — Previous Years		450.00
Interest received on Taxes		556.80
Penalties on State Head Taxes		52.00
Tax Sales Redeemed		1,234.93
From State:		
For Class V Highway Maintenance		2,414.63
Interest and Dividends Tax		1,572.77

Savings Bank Tax and Building and Loan Association Tax		109.66
Reimbursement a/c State and Federal Forest Lands		267.53
Reimbursement White Pine Blister (2 yrs.)		1.10
Reimbursement a/c Old Age Assistance		295.06
Bounties		4.50

From Local Sources, Except Taxes:

Dog Licenses	362.00
Business Licenses, Permits and Filing Fees	118.00
Rent of Town Property	29.00
Private Tarring	74.00
Motor Vehicle Permits	7,339.65

Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	$ 49,389.93	
Insurance Adjustments	164.84	
Refunds	5,775.54	
Gifts	3.00	
Sale of Town Property	409.10	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		$ 55,742.41
TOTAL RECEIPTS FROM ALL SOURCES		$204,400.79
Cash on hand January 1, 1967		39,331.13
GRAND TOTAL		$243,731.92

Uniform Classification

Payments

Current Maintenance Expenses:

General Government:		
Town Officer's Salaries		$ 2,305.00
Town Officer's Expenses		1,462.49
Election and Registration Expenses		150.00
Expenses Town Hall and Other Town Buildings		555.06
Protection of Persons and Property:		
Police Department		4,937.75
Fire Department, Incl. Forest Fires		492.79
Moth Extermination — Blister Rust and Care of Trees		200.00
Planning and Zoning		153.96
Insurance		1,102.25
Civil Defense		74.60
Bounties		2.25
Health:		
Health Department, Incl. Hospitals		100.00
Vital Statistics		14.70
Town Dumps & Garbage Removal		607.40
Highways and Bridges:		
Town Road Aid		953.73
Town Maintenance —		
Summer	$ 4,550.12	
Winter	10,903.93	
		15,454.05
Camp Roads		1,426.36
General Expenses of Highway Dept.		1,913.88

Libraries:	750.00	
Public Welfare:		
Surplus Foods	413.81	
Old Age Assistance	6,414.16	
Town Poor	4,708.31	
Aid to Permanently & Totally Disabled	65.46	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and Old Home Day	29.84	
Public Service Enterprises:		
Cemeteries, Including Hearse Hire	611.35	
Unclassified:		
Damages and Legal Expenses	160.00	
Taxes Bought by Town	2,194.58	
Discounts, Abatements and Refunds	500.47	
Total Current Maintenance Expenses		$ 47,754.25
Interest:		
Paid on Temporary Loans in Anticipation of Taxes	610.07	
Paid on Bonded Debt	390.00	
Total Interest Payments		$ 1,007.07
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges — Town Construction	3,353.40	
Duncan Fund	2,145.68	
Total Outlay Payments		$ 5,499.08
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	49,389.93	

Payments on Bonded Debt		5,000.00	
Total Indebtedness Payments			$ 54,389.93
Payment to Other Governmental Divisions:			
State Head Taxes paid State Treas.			
1967	$ 1,098.50		
Prior Years	$ 1,467.00		
		2,565.50	
Taxes paid to County		9,907.89	
Payments to School Districts —			
1966 Tax	$46,793.82		
1967 Tax	46,100.00		
		92,893.82	
Total Payments to Other Governmental Divisions			$105,367.21
Total Payments for All Purposes			214,010.54
Cash on Hand December 31, 1967			29,721.38
GRAND TOTAL			$243,731.92

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date: February 24, 1968

JOHN W. CLARK
FREDERICK L. FERNALD ,
FREDERIC P. YORK
Selectmen

EVELYN B. GLOVER
Treasurer

STATEMENT OF BONDED DEBT

Alfred Fernald Bridge **3.0%**

	Principal	Interest	Date
$1,000.00	$1,000.00	$120.00	March 27, 1968

Gebig Bridge **3.5%**

	Principal	Interest	Date
$2,000.00	$2,000.00	$210.00	Sept. 14, 1968

SCHEDULE OF TOWN PROPERTY

Description		Value
Town Hall, Lands and Buildings		$ 3,375.00
Furniture and Equipment		100.00
Libraries, Furniture and Equipment		100.00
Police Department, Equipment		500.00
Fire Department, Land and Buildings		2,000.00
Equipment		4,600.00
Highway Dept., Lands and Buildings		300.00
Equipment		12,000.00
Town Dump		400.00
North River Dam Site		400.00
Schools, Lands and Buildings		50,500.00
Equipment		2,000.00
6A. Drownes Dam Land		500.00
All Lands and Buildings acquired through Tax Collector's Deed		2,365.00
Lots 24, 47, 48A, 49, 54 Shadowland	100.00	
Lot 23, Sec. A Shadowland	15.00	
Lots 76, Sec. A; 77 Sec. A.; 78 Shadowland	50.00	
27A. Israel Dame Land (Craig)	300.00	
5A. Red House, Lot & Camp	200.00	
Harry Davis	500.00	
R. Gregoire	600.00	
20A. Crawford Land	150.00	
15A. Cavanaugh Land	125.00	
10A. M. G. Daniels Land	75.00	
10A. Miles Davis Land	75.00	
10A. Tuttle Land	75.00	
1A. Frank D. Tuttle Land	100.00	
	$ 2,365.00	
TOTAL		$ 79,140.00

REPORT OF TOWN CLERK

Year Ending December 31, 1967

On Hand Jan. 1st	$.50	
Auto Taxes Received	7,371.15	
Dog Taxes Received	330.00	
	$7,701.65	
Paid to Treasurer		$ 7,701.65
64 Male Dogs at $2.00	$ 128.00	
30 Spayed Female Dogs at $2.00	60.00	
9 Female Dogs at $5.00	45.00	
5 Kenney Licenses at $12.00	60.00	
1 Kennel License at $25.00	25.00	
12 Penalty at $1.00	12.00	
		$ 330.00

TAX COLLECTOR'S REPORT

Property, Poll, Yield Taxes

LEVY OF 1967

Debits

Original Warrant		
Property Taxes	$133,150.18	
Poll Taxes	692.00	
Yield Taxes	4,632.35	
National Bank Stock Taxes	19.00	
		$138,493.53
Additional		
Property Taxes	$ 150.48	
Poll Taxes	2.00	
		152.48
Interest Collected		16.15
Costs Collected		.10
TOTAL DEBITS		$138,662.26

Credits

Remitted to Treasuurer in 1966,		
Property Taxes		$ 1.85
Remitted to Treasurer		
Property Taxes	$110,972.41	
Poll Taxes	530.00	
Yield Taxes	4,627.63	
Interest	16.15	
Costs	.10	
National Bank Stock Taxes	19.00	
		$116,165.29

Abated		
Property Taxes	$ 171.00	
Poll Taxes	20.00	
		191.00
Uncollected 12-31-67		
Property Taxes	$ 22,155.40	
Poll Taxes	144.00	
Yield Taxes	4.72	
		22,304.12
TOTAL CREDITS		$138,662.26

LEVY OF 1966

Debits

Uncollected 1-1-67		
Property Taxes	$ 15,477.77	
Poll Taxes	136.00	
Yield Taxes	120.72	
		$ 15,734.49
Additional Poll Taxes		18.00
Interest Collected		428.17
Costs Collected		147.93
TOTAL DEBITS		$ 16,328.59

Credits

Remitted to Treasurer		
Property Taxes	$ 15,439.97	
Poll Taxes	150.00	
Interest	428.17	
Costs	147.93	
		$ 16,166.07

Abated			
Property Taxes	$	37.80	
Poll Taxes		4.00	
Yield Taxes		120.72	
			162.52
TOTAL CREDITS			$ 16,328.59

LEVY OF 1965

Debits

Uncollected 1-1-67			
Property Taxes	$	220.00	
Yield Taxes		144.00	
			$ 364.00
Interest Collected			18.19
TOTAL DEBITS			$ 382.19

Credits

Remitted to Treasurer			
Property Taxes	$	220.00	
Interest		18.19	
			$ 238.19
Abated Yield Taxes			144.00
TOTAL CREDITS			$ 382.19

State Head Taxes

LEVY OF 1967

Debits

Original Warrant	$	2,205.00

Additional	5.00	
Penalties Collected	7.00	
TOTAL DEBITS		$ 2,217.00

Credits

Remitted to Treasurer		
Head Taxes	$ 1,725.00	
Penalties	7.00	
		$ 1,732.00
Abated		55.00
Uncollected 12-31-67		430.00
TOTAL CREDITS		$ 2,217.00

LEVY OF 1966

Debits

Uncollected 1-1-67	$ 415.00	
Additional	45.00	
Penalties Collected	44.00	
TOTAL DEBITS		$ 504.00

Credits

Remitted to Treasurer		
Head Taxes	$ 415.00	
Penalties	44.00	
		$ 494.00
Abated		10.00
TOTAL CREDITS		$ 504.00

LEVY OF 1965

Debits

Penalty Collected	$	1.00

Credits

Penalty Remitted to Treasurer	$	1.00

Tax Sales

Tax Sale a/c Levy of	**1966**	**1965**	**1964**	**1962**
Unredeemed 1-1-67	$	$544.31	$529.38	$158.35
Sold during year	1,533.27	195.39	251.38	123.10
Interest Collected	3.28	22.94	74.68	
Costs Collected		.75	1.00	
TOTAL DEBITS	$1,536.55	$763.39	$856.44	$281.45
Remitted to Treasurer	$ 235.72	$238.81	$856.44	$
Unredeemed 12-31-67	1,300.83	524.58		281.45
TOTAL CREDITS	$1,536.55	$763.39	$856.44	$281.45

Respectfully submitted,

DONALD M. PERKINS

Tax Collector

TREASURER'S REPORT

Year Ending December 31, 1967

Cash on Hand, January 1, 1967	$ 39,331.13
Received from,	
Tax Collector — Donald M. Perkins	
1967 Property Tax	$110,973.71
1967 Poll Tax	530.00
National Bank Stock Tax	19.00
1967 Yield Tax	4,627.63
1967 State Head Tax	1,725.00
Previous Years Property Tax	15,751.41
Previous Years Poll Tax	150.00
Previous Years State Head Tax	450.00
Previous Years Head Tax Penalties	52.00
Previous Years Interest	556.80
Tax Sales Redeemed	1,234.93
TOTAL	$136,070.48
Town Clerk — Florence Arthur	
Motor Vehicle Taxes	$ 7,339.65
Dog Taxes	362.00
TOTAL	$ 7,701.65
Received from, State of New Hampshire	
Reimbursement, State Forest Land	$ 267.53
Refund — White Pine Blister Rust	1.10
Reimbursement, Old Age	295.06
Class V Maintenance (Duncan Fund)	2,414.63
Interest & Dividends Tax	1,572.77

Savings Bank Tax	109.66
Reimbursement - Bounties	4.50
TOTAL	$ 4,665.25
Rockingham National Bank Temporary Loans	$ 49,389.93

Miscellaneous

Pistol & Building Permits	$ 118.00
Rent of Town Hall	29.00
Insurance Adjustments	164.84
Refund School District	5,173.60
Refund Town Poor	601.94
Gift	3.00
Sale of Town Property	409.10
Tarring Driveway	74.00
TOTAL	$ 6,573.48
TOTAL RECEIPTS	$243,731.92
Less Selectmen's Orders	214,010.54
Cash on Hand, Dec. 31, 1967	$ 29,721.38

Respectfully submitted,

EVELYN B. GLOVER

Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Donald M. Perkins, Tax Collector	$	750.00
Frederick L. Fernald, Selectman		350.00
Frederic P. York, Selectman		300.00
John W. Clark, Selectman		300.00
Edna B. Glover, Treasurer		250.00
Philip C. Fernald, Road Agent, Bldg. Insp.		175.00
Florence Arthur, Town Clerk		100.00
Thomas E. Fernald, Trustee (2 yrs.)		50.00
John T. Fernald, Moderator		10.00
Chester Batchelder, Auditor		10.00
J. Leo Ash, Auditor		10.00
	$	2,305.00

Town Officers' Expenses

Newmarket Press, Town Reports	$	629.15
Elinor S. Fernald, Bookkeeper		250.00
Brown & Saltmarsh, Supplies		102.75
John W. Clark, Timber		75.00
N.H. Municipal Ass'n, Dues		73.54
Donald M. Perkins, Postage		72.95
Frederick L. Fernald, Postage & Exp.		54.82
Homestead Press, Supplies		39.95
Register of Deeds, Transfer Cards		32.85
State of N.H., Boat Cards		27.60
Wheeler & Clark, Supplies		26.44
Edson C. Eastman, Supplies		25.60
Edna B. Glover, Postage & Exp.		16.04
Thomas E. Fernald, Supplies		8.55
Branham Publishing Co., Supplies		7.50
Genevera R. Laugher, Dues		6.00
Ass'n of N.H. Assessors, Dues		5.00

N.H. Tax Collectors Ass'n, Dues		5.00
Florence Arthur, Postage		2.00
James R. Kelsey, Postage		1.75
	$	1,462.49

Election and Registration

Louise K. Demmons, Supervisor	$	29.50
Evelyn B. Glover, Supervisor		22.00
Florence T. Kelsey, Supervisor		22.00
Linnell Press, Ballots		16.50
Bradford P. Batchelder, Ballot Clerk		15.00
Leleah Huntoon, Ballot Clerk		15.00
Ralph Leighton, Ballot Clerk		15.00
Catherine Mace, Ballot Clerk		15.00
	$	150.00

Planning Board

Sherwood Signs of Dover, Road Signs	$	150.00
Frederic P. York, Supplies		3.96
	$	153.96

Town Hall and Buildings

Ai S. Welch, Fuel	$	334.76
Public Service Co., Electricity		202.30
Thomas E. Fernald, Mowing		18.00
	$	555.06

Police Department

Motorola Com. Electronic, radios	$	1,440.00

Richard McGowen, police	1,340.38
Ronald Batchelder, police	1,109.64
Gary McGowen, police	854.26
Johnson Farm Supply, supplies	86.77
Lucien M. Cloutier, install radios	54.00
Scientific Devices, supplies	51.45
Liars Paradise, supplies	1.25
	$ 4,937 75

Fees

Florence Arthur	$ 395.60
Dorothy Garvin	19.70
	$ 415.30

Fire Department

Fernald's Garage, repairs	$ 172.61
Coleman Oil Co., tires, battery	128.87
Joseph A. Glover, janitor	45.00
Leo F. Lessard, repairs	23.90
Liars Paradise, supplies	25.79
Edward Thompson, repairs	15.90
Rock. Co. Home & Hospital, medical	13.46
Radio Service Lab., repairs	12.35
Edwin I. Kimball, repairs	8.81
Johnson Farm Supply, supplies	5.10
John T. Fernald, fire	5.00
Smiths Fire Equip. Co., supplies	4.50
Oscar R. Gooch, fire	2.80
Robert Harmon, fire	2.80
Gary McGowen, fire	2.80
Richard Twombly, fire	2.80
David Fernald, fire	2.50
John T. Fernald, Jr., fire	2.50
Bruce Twombly, fire	2.50

Reginald Dearborn, fire		2.50
Leon Dearborn, fire		2.50
Edward O. Foss, fire		1.40
Philip C. Fernald, fire		1.40
Daniel W. Harvey, fire		1.25
M. Harvey, fire		1.25
Frederick L. Fernald, fire		1.25
Sam Richardson, fire		1.25
	$	492.79

Blister Rust

State of New Hampshire	$	200.00

Bounties

Florence Arthur	$	2.25

Insurance

Perkins & Prescott	$	696.00
Arthur W. McDaniel		112.10
Griffin Agency		91.00
Hickory Hill Realty		87.00
Perkins Agency		63.75
Charles W. Varney		52.40
	$	1,102.25

Civil Defense

Anthony R. Sacco, tel. & supplies	$	74.60

Vital Statistics

Florence Arthur	$	14.00
Frank B. Nay		0.70
	$	14.70

Health Department

Jean B. Fernald, nurse	$	100.00

Duncan Fund

Trimount Bit. Prod., tar	$	991.48
Donald M. Perkins, saw & labor		591.50
Banjamin H. DeButts, labor		155.00
Albert Warren, grader		140.00
Donald Clark, truck & loader		90.20
David Witham, labor		65.00
Reginald Dearborn, labor		62.50
Richard Twombly, labor		50.00
	$	2,145.68

Town Dump

Murray D. Tasker, dozer	$	536.00
Donald Clark, clearing		71.40
	$	607.40

Summer Maintenance

Donald Clark, truck, etc.	$	1,535.50
Richard Twombly, labor		873.25
R. C. Haselton, culverts		466.55
Willis Rollins, truck, etc.		334.20
Liars Paradise, gas, etc.		242.65
Iafolla Construction, patch		209.38
Robert C. Twombly, Jr., labor		198.00
Philip C. Fernald, labor		166.00
Robert Harmon, labor		136.50
Merrimack Farmers Exchange, supplies		67.91
Adelbert O. Gooch, truck		54.90
Gary Chase, labor		52.00
Keith Rollins, truck		49.50
Herbert C. Smith, fencing		45.50

Bruce Twombly, labor	39.38
David Witham, labor	32.50
Robert C. Twombly, Sr., labor	18.00
John M. Cole, gravel	10.50
Manchester Sand & Gravel	8.10
Ronald Chase, labor	7.50
Johnson Farm Supply, supplies	2.30
	$ 4,550.12

Winter Maintenance

Ray Colprit, truck	$ 1,341.00
Fernalds Garage, repairs	1,257.79
International Salt, salt	1,151.06
Gary Chase, truck	916.50
Philip C. Fernald, labor	908.00
Robert C. Twombly, Jr., labor	851.00
Steven P. Chase, Sr., truck	819.50
Delmar McDermott, truck	646.50
Richard Twombly, labor	630.00
Oscar R. Gooch, truck	512.50
Liars Paradise, gas, etc.	495.91
Nicholas DiCola, loader	426.25
Willis Rollins, truck	157.40
Gloria Twombly, labor	142.50
Melvin C. White, labor	132.00
Arthur Chase, labor	107.25
Manchester Sand & Gravel, sand	52.56
Bruce Twombly, labor	445.00
Robert C. Twombly, Sr., labor	39.70
Donald Clark, loader	39.55
Ronald Chase, labor	37.50
Donald M. Perkins, labor	32.37
Steven P. Chase, Jr., labor	26.25
Robert Harmon, labor	21.00
Reginald Dearborn, labor	19.50

Jerry Canney, labor	18.00
R. C. Haselton, repairs	16.90
Johnson Farm Supply, supplies	16.56
Eben Smith, truck	16.00
James Tuttle, labor	13.50
Demmons Store, gas, etc.	10.63
Richard Dearborn, labor	3.75
	$ 10,903.93

Town Road Aid

State of N.H.	$ 953.73

Camp Roads

Donald Clark, truck	$ 655.70
Delmar McDermott, truck	414.00
Richard Twombly, labor	299.00
Manchester Sand & Gravel	39.66
Robert C. Twombly, Jr., labor	18.00
	$ 1,426.36

General Expense, Highway

Fernalds Garage, repairs	$ 456.72
R. C. Haselton, repairs	331.14
Anchor Steel, supplies	270.96
Liars Paradise, gas, etc.	267.87
Coleman Oil, supplies	264.69
Philip C. Fernald, labor	164.84
Manchester Sand & Gravel	78.11
Johnson Farm Supply, supplies	37.04
George Demmons, gas, etc.	24.19
Whitcher Lumber, supplies	9.40
Sanel Industrial, supplies	8.24
Melvin H. Johnson, supplies	0.68
	$ 1,913.83

Libraries

Nottingham Library, appropriation	$	750.00

Old Age Assistance

State of New Hampshire	$	6,414.16

Town Poor

Rockingham Co. Home & Hospital, care	$	2,203.31
Maxine Philbrick, child care		675.00
Liars Paradise, groceries		710.00
Norman Ramsey Realty, rent		536.00
Ken Emerson Shell Oil, oil		254.65
Public Service Co., electricity		141.23
Harry's Shopping Center, clothing		89.24
State of New Hampshire		65.46
Demmons Store, groceries		35.00
Pinkhams Express, wood		24.00
Exeter Hospital, medical		22.60
Moodys Exeter, clothing		12.28
Hermann Sander, medical		5.00
	$	4,773.77

Surplus Foods

Rockingham Co. Com.	$	413.81

Memorial Day

Holts Department Store, flags	$	15.84
Thomas E. Fernald, mowing		14.00
	$	29.84

Cemeteries

Donald M. Perkins, saw, labor	$	171.75
Virginia Twombly, labor		100.00

Iafolla Construction, material		87.50
True W. Chesley, survey		80.00
John T. Fernald, mowing		63.75
Thomas E. Fernald, labor		35.25
Lewis Day, labor		30.00
Donald Clark, labor		22.60
John W. Clark, labor		10.00
David E. Fernald, labor		8.00
Fred Smith, labor		2.50
	$	611.35

Legal Expense

John P. Regan	$	125.00
George Feindell, Jr.		35.00
	$	160.00

Taxes Bought by Town

Donald M. Perkins, Tax Collector	$	2,194.58

Tax Abatements Refunded

N.H. Electric Coop.	$	214.37
Arthur T. & Hellen E. Miller		126.00
A. H. Frazer & Ruth J Eaton		53.58
Bernice L. Jasper		42.00
Clarence Lemay		42.00
Helen Bateman		22.52
	$	500.47

Tarring — Special Appropriation

Trimount Bit. Prod., tar	$	2,357.15
Donald Clark, truck		189.10
Willis Rollins, truck		170.80

Manchester Sand & Gravel	123.84
Liars Paradise, gas, etc.	103.70
Richard Twombly, labor	72.00
Robert C. Twombly, Jr., labor	72.00
Philip C. Fernald, labor	72.00
Reginald Dearborn, labor	64.50
Donald M. Perkins, labor	56.00
Lyman R. Hammond, truck	42.00
David Witham, labor	27.50
Demmons Store, gas	2.81
	$ 3,353.40

Interest

Rockingham National Bank, temporary loans	$ 610.07

Temporary Loans

Rockingham National Bank	$ 49,389.93

Notes & Bonds

Rockingham National Bank,	
Bond Principal	$ 3,000.00
Loan	$ 2,180.00
Bond Interest	210.00
	$ 5,390.00

County and State

Rockingham Co. Treas., county tax	$ 9,907.89
State Treasurer, head tax	2,565.50
	$ 12,473.39

School

Nottingham School District, appropriation	$ 92,893.82

ROAD AGENT'S REPORT

1967 has been another expensive year for the plowing and sanding of our roads. Another very costly item is the plowing of driveways. If the townspeople intend to continue this convenience for themselves, then we strongly suggest that some of our citizens do something about the deplorable condition of their driveways. Without improvement, we can not expect plowing equipment to risk damage trying to service them.

The Three thousand dollars we were allowed for sealcoating this year has been used to apply a sealcoat on: All of the Dump Road from Rt. 152 to Rt. 4; All of Cooper's Hill Road; The section of McCrellis Road from Rt. 152 to just beyond the junction of Gile Road.

We have newly constructed and tarred 6/10 mile on the Gile Road and have completed the section of road from Cooper's Hill to North River Lake entrance.

T.R.A. money was used to complete Gebig Road (which in the past has been difficult to maintain). Some of these funds were also used to improve Hall Road. In my opinion, completion of the Hall Road project is important.

Another matter, to which some immediate attention should be given, is the Case Road. It is a school bus route and is dangerously narrow in many places.

In closing this report, I would like to express my thanks to the citizens of Nottingham who have been cooperative and understanding of the problems involved in the duties of their Road Agent.

Respectfully submitted,

PHILIP C. FERNALD

Road Agent

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N.H. ON DECEMBER 31, 1967

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	* INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1898	Van Dame Fund	Sch. Equipment	Straf. Sav. Bank	$ 100.00	$ 100.00	$ 104.75	$9.29		$ 114.04
1898	Kelsey and Glass	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	158.61	16.03	8.00	166.64
1903	Frank P. Bartlett	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	.26	2.23	2.49	
1905	Kelsey and Marston	Pvt. Cemetery	Straf. Sav. Bank	150.00	150.00	190.87	14.99	16.00	189.86
1917	Stevens and Batchelder	Pvt. Cemetery	Straf. Sav. Bank	400.00	400.00	120.54	22.86	11.00	132.40
1917	Alice M. Tricky	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	1.43	2.28	3.71	
1918	Charles Sturtevant	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	418.97	32.13	13.00	438.10
1918	John H. Cilley	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	177.43	16.63	16.00	178.06
1919	Mary B. Cilley	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	262.26	20.30	12.00	270.56
1920	Amanda Stevens	Pvt. Cemetery	Straf. Sav. Bank	50.00	50.00	6.45	2.52		8.97
1921	Noah McDaniel	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	124.30	9.56	22.00	111.86
1921	Fanny L. Tuttle	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	139.89	10.42	16.50	133.81
1921	Sarah J. Tuttle	N. S. Cemetery	Straf. Sav. Bank	50.00	50.00	4.20	2.39	4.00	2.59
1923	Bradbury Harvey	S. S. Cemetery	Straf. Sav. Bank	75.00	75.00	.51	3.40	3.91	
1925	W. F. Watson	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	153.42	11.16	11.50	153.08

REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N.H. ON DECEMBER 31, 1967

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	* INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1925	L. D. Watson	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	.28	2.28	2.56	
1928	Jeremiah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	112.61	9.29	7.50	114.40
1928	Lucy C. Butler	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	222.87	18.90	12.00	229.77
1930	Joel S. Hall	N. S. Cemetery	Straf. Sav. Bank	75.00	75.00	46.42	5.35	7.50	44.27
1931	George French	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	.41	2.28	2.69	
1931	Deborah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	103.67	8.96	7.50	105.13
1931	Harvey and Stevens	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	25.90	5.65	10.00	21.55
1938	Maria E. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	98.17	8.69	8.00	98.86
1938	Almie J. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	74.17	7.45	8.00	73.62
1941	Charles Davis	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	118.09	14.15	12.00	120.24
1948	Roy L. Ranger	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	17.05	5.18	7.00	15.23
1948	Smith Fund	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	132.92	14.52	8.00	139.44
1948	Charles H. Pinkham	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	72.61	12.01	12.00	72.62
1955	Alice M. Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	20.80	5.20	7.00	19.00
1955	Daniel H. Blaisdell	S. S. Cemetery	Straf. Sav. Bank	400.00	400.00	172.86	25.45	13.00	185.31

1955 Dr. Arthur Fernald	For Library	Straf. Sav. Bank	1,000.00	1,000.00	381.16	62.84		444.00
1956 Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	4,667.42	212.38	212.42	212.00	212.80
1956 Andrew Stevens	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	15.55	9.41	12.00	12.96
1956 Perley Knowlton	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	16.75	50.31	7.00	15.06
1956 Walter Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	14.46	5.20	7.00	12.66
1960 Gladys Ramsdell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	13.43	9.75	12.00	11.18
1960 William Mitchell	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	24.17	5.65	6.00	23.82
1961 Daniel A. Harvey and Hugh Kelsey	Pvt. Cemetery	Straf. Sav. Bank	800.00	800.00	26.92	37.60	34.00	30.52
1963 Drowns Dam Beach Fund	Drown Beach	Straf. Sav. Bank	116.59	116.59	5.29	5.51		10.80
1963 William F. Jones	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	.61	4.59	5.20	
1963 Jenney B. Grinnell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	7.76	9.41	12.00	5.17
1963 Dudley E. Leavitt	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	7.49	9.39	12.00	4.88
1963 Harvey Trust Fund	S. S. Cemetery	Straf. Sav. Bank	250.00	250.00	16.45	11.89	11.00	17.34
1964 Frank B. Nay	Pvt. Cemetery	Straf. Sav. Bank	1,000.00	1,000.00	51.57	47.16	18.50	80.23
1965 Arthur T. Garrish	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	12.79	9.65		22.44
1967 Bertha Noble	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00		2.63	2.63	
1967 Robert Whitney Pierce Jr.	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00		7.90	6.00	1.90
1967 Morrison Fund	S. S. Cemetery	Straf. Sav. Bank		100.00			.38	.38
1967 Robert R. Buck	S. S. Cemetery	Straf. Sav. Bank		200.00				
			$13,834.01	$14,134.01	$3,889.50	$778.24	$622.19	$4,045.55

*Income During Year All at 4 ½ %.

AUDITOR'S REPORT

January 28, 1968

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ended December 31, 1967.

Board of Selectmen

Town Clerk

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year of 1967 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed

J. LEO ASH
CHESTER BATCHELDER
Auditors

NOTTINGHAM PUBLIC LIBRARY

Financial Statement — 1967

Receipts

Balance on Hand January 1, 1967		
Bank		$196.03
Petty Cash		6.61
Town Appropriation		750.00
Gifts		31.91
Fines		9.35
TOTAL RECEIPTS		$993.90

EXPENDITURES

School Librarian - Mary Regan		$120.00
Books		631.55
Supplies		60.40
Postage		2.40
Bank Charge		2.00
Dues N.H. Trustees Ass'n.		6.00
TOTAL EXPENDITURES		822.35
Balance on Hand January 1, 1968		$171.55
Bank	$144.33	
Petty Cash	27.22	

Respectfully submitted,

DOROTHY GARVIN,

Treasurer, Public Library

ANNUAL REPORT OF LIBRARY TRUSTEES

During 1967 the Nottingham Public Library added 82 books for adults and 85 books for young people. These numbers include several gifts. The New Hampshire State Library in Concord also continued its practice of giving the library $100.00 worth of fine reference books. Circulation figures are 1,661 for adults and 7,793 for young people. The State Bookmobile paid us four visits, loaning us about 200 books at each time.

The library is open one morning a week for the students of the Nottingham School. Our new remedial reading teacher finds our library very helpful in finding suitable books for her classes. The seventh and eighth grade girls help the school librarian, Mary Regan, and in doing so learn many things about library practices which will be helpful when they go on to high school.

The trustees regularly attend book meetings at the State Library in Concord as well as meetings of the New Hampshire Trustees Association which have been held in Concord, Laconia and Pittsfield.

We have a small but good collection of books on antiques and Americana and have recently purchased "Antiquing with George Michael". The author appears regularly on Channel 11, WENH, at Durham.

Library Hours:

Saturday 2 to 4 p.m.
Wednesday (summer only) 7:30 to 8:30 p.m.
Wednesday (school) 8:30 to 12 noon

Respectfully submitted,
FLORENCE KELSEY
DOROTHY GARVIN
LOUISE DEMMONS
Trustees

FIRE CHIEF'S REPORT

The Fire Department had very few calls the past year for which we were fortunate.

At present there are over thirty members in our department, mary younger members have joined this past year, and I feel if they had a new fire house with a decent place to hold our meetings, plus a place with space enough to properly take care of hose and equipment after fires, there would be more of these members attending our monthly meetings. I am sure it would create a great more interest in the department.

Regular meetings are held the first Tuesday of each month at the so-called firehouse.

Respectfully submitted,

LAROY BATCHELDER,

Fire Chief

REPORT OF FOREST FIRE WARDEN

AND YOUR DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	Fires	Acres
State	408	520
District	28	60
Town	1	1

District Chief
IVAN E. SCRANTON

Warden,
JOHN T. FERNALD

Telephone 679-8802

PLANNING BOARD REPORT 1967

During the year 1967, under the Chairmanship of Mr. Albion Hodgdon, many ideas and thoughts were discussed at the monthly meetings of the Planning Board. One was for the installation of road signs in Nottingham. The signs have been painted, and with good luck will be placed on the various roads in the Spring.

At the March 1967 Town Meeting, the Planning Board was appointed to look into the possibility of improving the Town Hall. With the assistance of two members from the Nottingham Women's Club; Mrs. T. Ann York and Mrs. Louise Demmons, many meetings were held to discuss this matter. After these meetings were held a letter was drawn up and a copy sent to all residents of the town suggesting the possibilities of fixing the Hall. A public meeting was held regarding these suggestions on January 15, 1968. It was decided at this meeting for the committee to come up with a minimum figure for the bare necessities that were needed and to have it placed in the warrant.

The committee has done their job. Now it is up to the residents of the town to see the Town Hall improvements are begun and finished.

Under the new Chairmanship of Oscar Gooch, the Planning Board is looking forward to another busy year.

Respectfully submitted,

OSCAR GOOCH, Chairman
CHESTER BATCHELDER, Cecretary
FREDERICK YORK, Selectman
ALBION HODGDON
ANTHONY SACCO
PHILIP FERNALD,
Building Inspector

REPORT OF THE CIVIL DEFENSE DIRECTOR

1967 was the year in which New Hampshire became the sixth state to commence and complete the "Home Fall-out Protection Survey".

All Nottingham homeowners received an official report and booklet informing them of the percentage of radiation protection that exists in the most sheltered part of their house. The booklet explained various ways of improving the "protection factor". 40% is considered the minimum requirement necessary to survive. In many instances there are more ways of improving your percentage or protection factor, than are suggested in the booklets mailed to you! These alternate methods may be worthwhile inquiring about.

We Still Need A Warning System.

We Still Need An Emergency Generator.

In Case Of Emergency We Still Need Each Other.

Respectfully submitted,

ROBERT SACCO, Director
JOHN TUTTLE, Deputy Director
JOHN FERNALD, Assist. Director

REPORT OF THE BUILDING INSPECTOR

Receipts (20 permits)	$20.00
Paid to Treasurer	$20.00

From January 1, 1967 to December 31, 1967, twenty permits were issued.

NOTICE: According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost $1.00) is required when:—

1. Erecting any building.
2. Moving any building.
3. Alterations of existing buildings.

ZONING ORDINANCE

Article III

1. No junk yard or place for the storage of discarded machinery, vehicles, or scrap material shall be maintained in any district.

Respectfully submitted,

PHILIP C. FERNALD

Building Inspector

REPORT OF CHIEF OF POLICE

The following report of activities is hereby submitted by the Nottingham Chief of Police for the year ending December 31, 1967.

I would like to take this opportunity to thank Officers Ronald Batchelder and Gary McGowen for their faithful service throughout the past year.

Officers Ronald Batchelder, Gary McGowen and myself attended and graduated from a forty-two week course, at the Rockingham County Police Training Academy, sponsored by the Rockingham County Sheriff's Department. This training is essential in the procedure of Law Enforcement. We are grateful for the opportunity to have completed this course.

At this time we have new radios installed in our personal cars. We are in constant contact with the Rockingham County Sheriff's Department. If you are unable to reach any Officer at home, you may call 772-4711 and they will contact us by radio. This saves a great deal of time and in case of an emergency you can always be sure of immediate assistance.

In the year 1967 we answered approximately 398 complaints.

We investigated 21 automobile accidents and 1 school bus accident.

35 breaks; 12 vandalism cases; 2 stolen automobiles and 3 stolen boats were reported.

We located 12 missing or lost persons and delivered 6 death notices or messages.

We worked with the Sheriff's Department on narcotics, in Nottingham and the surrounding area; attended Court; and worked with the Welfare and Probation Departments on several occasions.

A total of 1,278½ actual man hours were utilized in providing police coverage to the town this year and a total of 10,610 miles were traveled throughout the town in the performance of police duties.

On several occasions we have rendered assistance to the State Police and other local police departments.

The Police Department has been and IS ready to assist at all times.

IN CASE OF EMERGENCY TELEPHONE 679-8706 - 679-8661 679-8743 or 772-4711

Respectfully submitted,

RICHARD A. McGOWEN,
Chief of Police

REPORT OF

SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board

MR. RICHARD A. McGOWEN
Term Expires 1968

MRS. AUDREY HODGDON
Term Expires 1969

MRS. CATHERINE McDERMOTT
Term Expires 1970

Superintendent
RAMON MARTINEAU, B.A., M.ED.

Business Administrator
CHARLES H. MORGAN, B.S. in Ed., M.Ed.

Treasurer
MRS. PAULINE POPEK

Clerk
MRS. MARY REGAN

Moderator
JOHN A. PERKINS

Truant Officer
JOHN FERNALD

Census Taker
MRS. MARY REGAN

Auditor
MRS. LEO ASH

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the School Auditorium in said district on the 8th day of March 1968, at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.

2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

5. To see if the district will vote to adopt as the checklist for school meetings the checklist of the town.

6. To see if the district will vote to transport all high school students who are not transported now by the regular high school bus.

7. To transact any other business that may legally come bofore this meeting.

Given under our hands at said Nottingham this 12th day of February 1968.

RICHARD A. McGOWEN
CATHERINE McDERMOTT
ALBERT F. DEMERITT

School Board

A true copy of Warrant—Attest:

RICHARD A. McGOWEN
CATHERINE McDERMOTT
ALBERT F. DEMERITT

School Board

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March 1968, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member o fthe School Board for the ensuing three years.

3a. To choose a Member of the School Board for the ensuing year.

4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 12th day of February 1968.

RICHARD A. McGOWEN
CATHERINE McDERMOTT
ALBERT F. DEMERRITT
School Board

A true copy of Warrant—Attest:

RICHARD A. McGOWEN
CATHERINE McDERMOTT
ALBERT F. DEMERRITT
School Board

REPORT OF THE
SCHOOL DISTRICT MEETING
MARCH 10, 1967

The Annual Meeting of the Nottingham School District was held at Nottingham School, at 8:15 p.m., on the evening of March 10, 1967.

Moderator John Perkins read the Warrant and discussion followed.

ARTICLE 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

Brad Batchelder, Sr. moved, seconded by George Pritchard that salaries of all officials remain the same as in 1966.
Voted in the affirmative

ARTICLE 2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto. Philip Fernald asked to have expenditures for windows and furnace explained.

Brad Batchelder, Jr., gave a report of his committee, on a meeting held in connection with the school heating system. After investigating several possibilities, it was felt by the committee that a new unit would be more practical and less expensive than moving the old furnace. A new furnace was installed at a cost of $802.00.

Robert Twombley, Jr., reported that $13.50 was spent to correct a defect in combination windows.

This report was accepted with thanks to the committee by motion of James Kelsey and seconded by Donald Perkins.

ARTICLE 3. To choose agents and committees in relation to any subject embraced in this warrant.

Article 3 passed over.

ARTICLE 4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of Statutory obligations of the District.

Moderator John Perkins stated that each article in the School Budget must be discussed item by item, as requested last year.

Brad Batchelder, Jr., moved, seconded by Leo Ash that the Moderator ask for a "yes" or "no" vote on each line item, with no changes being made in the budget.

Leo Ash moved and seconded by Albion Hodgdon that the School Board Budget of $96,543.39 be accepted.

Voted in the affirmative

ARTICLE 5. To see what sum the District will vote to raise and appropriate for the construction of an addition to the Nottingham School and whether the District will vote to authorize the issue of Serial Notes or Bonds upon the credit of the District for all or any portion of the sum so raised and appropriated; and to authorize the School Board to determine the terms and conditions upon which the Notes or Bonds shall be issued, including their sale, the time and place of payment of the principal and in accordance with the Municipal Bond Statute, N.H. Rev. Laws, Chapter 72 and any amendments relating thereto.

Robert Twombley, Jr. moved and seconded by Richard McGowen that Article VI be taken up before Article V.

Voted in the Affirmative

ARTICLE 6. To see if the District will vote to accept the provisions of Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as

may be made available to the District under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate. Mr. Houghton explained the meaning of the Act, stating that money provided could be used to get the services of a remedial reading teacher for Nottingham School.

Philip Fernald moved, seconded by Richard McGowen that provision of funds under Public Law 89-10 be accepted.

Voted in the affirmative

The meeting then took up ARTICLE 5.

Mr. John Fernald moved that the School Board and Assist. Supt., Mr. Houghton take a ten minute period to arrive at a figure and proposal for Article 5, seconded by Donald Perkins.

A figure of $10,000.00 was submitted. After brief discussion it was moved by Hubert Ingalls and seconded by Jim Kelsey to vote the matter by secret ballot. Of 31 ballots cast there were 25 yes, 6 no.

Voted in the Affirmative

ARTICLE 7. To transact any other business that may legally come before this meeting.

It was moved by Melvin White and seconded by Brad Batchelder, Sr., that the job for building an addition to the school be advertised for bid.

Voted in the Affirmative

Moderator John Perkins adjourned the meeting at 10.00 p.m.

Signed:

MARY E. REGAN

Pre tem

1968-69 BUDGET OF THE SCHOOL DISTRICT OF

NOTTINGHAM, NEW HAMPSHIRE

SECTION I

PURPOSE OF APPROPRIATION

	Approved Budget 1967-68	School Board's Budget 1968-69	Recommended 1968-69
Administration			
Salaries	$ 585.00	$ 1,070.00	$ 620.00
Contracted Services	50.00	50.00	50.00
Other Expenses	225.00	250.00	250.00
Instruction:			
Salaries	27,885.00	32,240.00	*32,240.00
Textbooks	900.00	900.00	900.00
Library & Audiovisual Materials	500.00	500.00	500.00
Teaching Supplies	1,125.00	1,125.00	1,125.00
Contracted Services	250.00	250.00	250.00
Other Expenses	265.00	265.00	265.00
Attendance Services	25.00	25.00	25.00
Health Services	907.40	969.60	969.60
Pupil Transportation	11,500.00	13,000.00	11,700.00
Operation of Plant			
Salaries	1,100.00	1,500.00	1,500.00
Supplies	600.00	1,000.00	1,000.00
Contracted Services	500.00	500.00	500.00
Heat	1,200.00	1,400.00	1,400.00
Utilities	1,300.00	1,300.00	1,300.00
Maintenance of Plant	2,478.00	1,400.00	1,400.00
Fixed Charges			
Employee Retirement & F.I.C.A.	2,663.66	3,221.37	3,221.37
Insurance	850.00	850.00	850.00
School Lunch & Spec. Milk Program	550.00	550.00	550.00
Student-Body Activities	150.00	200.00	200.00
Capital Outlay			
Buildings	10,000.00		
Debt Service			
Principal of Debt	4,000.00	4,000.00	4,000.00
Interest on Debt	620.00	486.00	486.00
Outgoing Transfer Accounts in State			
Tuition	34,211.00	29,200.00	29,200.00
Supervisory Union Expenses	2,103.33	2,332.66	2,332.66
Expenditures to other than Pub. Schools		637.00	637.00
TOTAL APPROPRIATIONS	**$106,543.39**	**$ 99,221.63**	***$97,471.63**

SECTION II

	Approved Revenues 1967-68	School Board's Budget 1968-69	Budget Committee 1968-69
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES			
UNENCUMBERED BALANCE	$ 3,987.37	$ 8,000.00	$ 8,000.00
Revenue from State Sources:			
Sweepstakes	1,457.00	1,400.00	1,400.00
School Building Aid	1,200.00	1,200.00	1,200.00
Revenue from Federal Sources			
Sch. Lunch & Special Milk Program	500.00	500.00	500.00
Other Revenue from Federal Sources— Title I	8,733.48		
Bands-Notes & Capital Reserve Funds:			
Bond or Note Issues	10,000.00		
TOTAL REVENUES and CREDITS	**$ 25,877.94**	**$ 11,100.00**	**$ 11,100.00**
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	**$ 89,398.93**	**$ 86,371.63**	**$ 86,371.63**
TOTAL APPROPRIATIONS	**$115,276.87**	**$ 97,471.63**	**$ 97,471.63**

*Submitted Without Recommendation

GEORGE PRITCHARD
THERESA R. BATCHELDER
OSCAR R. GOOCH, Acting
GEORGE M. DEMMONS
JOHN W. CLARK
JOHN R. TUTTLE
BRADFORD P. BATCHELDER, JR.
LAROY M. BATCHELDER
RICHARD A. McGOWEN
Budget Committee

February 2 ,1968

SCHOOL CALENDAR

SUPERVISORY UNION NO. 44

1968-1969

SCHOOL SESSIONS	No. of Days
1. FALL TERM Starts September 4, Closes December 20	74
2. WINTER TERM Starts January 2, Closes February 21	37
3. SPRING TERM Starts March 3, Closes April 18	35
4. LAST TERM Starts April 28, Closes June 13	34
TOTAL	180

DAYS OUT

TEACHERS CONVENTION	October 18
VETERANS DAY	November 11
THANKSGIVING RECESS	November 28-29
MEMORIAL DAY	May 30

REPORT

of an examination and audit

of the accounts

of the

NOTTINGHAM SCHOOL DISTRICT

for the fiscal year ended June 30, 1967

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

May 31, June 1 & August 11, 1967

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 24, 1967

The School Board

Nottingham School District

Nottingham, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Nottingham School District for the fiscal year ended June 30, 1967, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1966 and June 30, 1967, are presented in Exhibit A. As indicated therein, the Net Debt increased by $2,917.72 during the fiscal year ended June 30, 1967.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the

School District during the fiscal year ended June 30, 1967, is made in Exhibit B, with the factors which caused the changes indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenue for the fiscal year ended June 30, 1967, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of $4,943.50, plus a net revenue surplus of $5,154.18, resulted in a net budget surplus of $10,097.68.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of May 4, 1967 and June 30, 1967, is indicated in Exhibits F-1 and F-2.

Building Fund: (Exhibit G)

A statement showing the activity in the Building Fund Account during the fiscal year is included in Exhibit G.

Statement of School Tax Account: (Exhibit H)

A statement of the School Tax Account with the Town of Nottingham is presented in Exhibit H. As indicated therein, as of June 30, 1967, the School District had received from the Town the total amount of the 1966-67 School Tax of $78,989.68 less advance of $6,173.60 of the 1966-67 School Tax paid in 1965-66.

Statement of Long Term Indebtedness: (Exhibit I)

A statement of the outstanding long term indebtedness as of June 30, 1967, showing annual debt service requirements, is contained in Exhibit I.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased from a deficit of $1,094.91 to a current surplus of $3,987.37 during the fiscal year ended June 30, 1967, as shown herewith:

	June 30, 1966	June 30, 1967
Total Assets	$6,809.24	$22,606.38
Current Liabilities	7,904.15	18,619.01
Current Surplus or (Deficit)	($1,094.91)	$ 3,987.37

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Nottingham School District for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

August 24, 1967

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Nottingham School District for the fiscal year ended June 30, 1967. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, director

Division of Municipal Accounting
State Tax Commission

Frederick E. Laplante, Auditor

Stephen D. Plodzik
Aaron M. Parker
Accountants

NOTTINGHAM SCHOOL DISTRICT

INDEX

Exhibits:

A —Comparative Balance Sheets - As of June 30, 1966 and June 30, 1967

B —Analysis of Change in Financial Condition

C —Comparative Statement of Appropriations and Expenditures

D —Comparative Statement of Estimated and Actual Revenues and Budget Summary

E —Classified Statement of Receipts and Expenditures

F-1—Summary of Receipts, Expenditures and Proof of Balance - Royal M. Cutler, Treasurer

F-2—Summary of Receipts, Expenditures and Proof of Balance - Albion R. Hodgdon, Treasurer

G —Statement of Building Fund Account and Proof of Balance

H —Statement of School Tax Account

I —Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A 1

Compartive Balance Sheets

As of June 30, 1966 and June 30, 1967

ASSETS	June 30, 1966	June 30, 1967
Cash on Hand:		
General Fund	$6,078.69	$9,806.38
Building Fund (Contra)		12,800.00
	$ 6,078.69	$22,606.38
Accounts Due District:		
Due From Federal Government:		
E.S.E.A. - Title I	730.55	
Total Assets	$ 6,809.24	$22,606.38
Net Debt	13,094.91	16,012.63
Total Assets & Net Debt	$19,904.15	$38,619.01
LIABILITIES		
Accounts Payable	$	$ 2,429.00
Advance on 1966-67 Appropriation	6,173.60	
E.S.E.A. - Title I Earmarked Funds	1,730.55	3,390.01
Building Fund (Contra)		12,800.00
Bonds Outstanding	12,000.00	10,000.00
Long Term Notes Outstanding		10,000.00
Total Liabilities	$19,904.15	$38,619.01

EXHIBIT B

NOTTINGHAM SCHOOL DISTRICT

Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1967

Net Debt - June 30, 1967		$16,012.63	
Net Debt - June 30, 1966		13,094.91	
Increase in Net Debt			$2,917.72

ANALYSIS OF CHANGE

Increases in Net Debt:			
Long Term Notes Issued During Year	$10,000.00		
Surplus Used to Reduce School Tax	5,015.40		
		$15,015.40	
Decreases in Net Debt:			
Net Budget Surplus	$10,097.68		
Bonds Paid During Year	2,000.00		
		12,097.68	
Net Increase			$2,917.72

EXHIBIT C

NOTTINGHAM SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended June 30, 1967

	Assets Forwarded From 1965-66	Liabilities Forwarded From 1965-66	Approp. 1966-1967	Receipts & Reimburse.	Tot. Amt. Available	Expend. 1966-67	Balances Unexpend.	Balances Overdrafts	Liabilities Forwarded To 1967-68
Administration:									
Salaries	$	$	$ 585.00	$	$ 585.00	$ 758.00	$	$ 173.00	$
Contracted Services			50.00		50.00	49.00		199.00	200.00
Other Expenses			150.00		150.00	119.95	30.05		
Instruction:									
Salaries			26,145.00		26,145.00	26,094.50	50.50		
Textbooks			750.00		750.00	1,090.50		340.50	
Library & Audiovisual Materials			550.00		550.00	321.40	228.60		
Teaching Supplies			1,152.00		1,152.00	1,475.42		323.42	
Contracted Services			250.00		250.00	200.00	50.00		
Other Expenses			265.00		265.00	221.74	43.26		
Attendance Services			5.00		5.00	5.00			
Health Services			932.33		932.33	822.17	110.16		
Public Transportation			11,500.00	733.75	12,233.75	11,786.70	447.05		

Operation of Plant:									
Salaries			1,100.00		1,100.00	1,100.00			
Supplies			600.00	12.36	612.36	829.56		217.20	
Contracted Services			300.00		300.00	421.75		121.75	
Heat			1,200.00		1,200.00	1,090.34	109.66		
Utilities			1,300.00		1,300.00	1,133.05	166.95		
Maintenance of Plant			4,800.00		4,800.00	3,262.93	787.07		750.00
Fixed Charges:									
Employees' Retirement & F.I.C.A.			2,012.00		2,012.00	2,084.50		72.50	
Insurance			850.00		850.00	535.75	314.25		
School Lunch & Special Milk Program			550.00	87.43	637.43	132.20	86.23		419.00
Student-Body Activities			150.00		150.00	49.00	101.00		
Capital Outlay:									
Sites						35.00		970.00	935.00
Equipment						791.40		916.40	125.00
Debt Service:									
Principal of Debt			2,000.00		2,000.00	2,000.00			
Interest on Debt			242.00		242.00	242.00			
Outgoing Transfer Accounts In-State:									
Tuition			28,269.00		28,269.00	21,860.45	6,408.55		
Supervisory Union Expenses			1,857.37		1,857.37	1,783.83	73.54		
Transportation						4.60		4.60	
Expenditures to Other Than Public Schools						725.00		725.00	
E.S.E.A. - Title I	730.55	1,730.55		7,082.35	8,082.35	4,692.34			3,390.01
	$730.55	$1,730.55	$87,564.70	$7,915.89	$96,480.59	$85,718.08	$9,006.87	$4,063.37	$5,819.01

EXHIBIT D

NOTTINGHAM SCHOOL DISTRICT

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1967

	— Revenues — Estimated	Actual	Excess	Deficit
Surplus Used to Reduce School Tax	$5,015.40	$5,015.40	$	$81.08
Federal Aid:				
School Lunch & Special Milk Program	500.00	418.92		81.08
Public Law 874		4,779.00	4,779.00	
State Aid:				
Sweepstakes	2,604.25	2,819.67	215.42	
School Building Aid	455.37	600.00	144.63	
Intellectually Retarded		96.21	96.21	
	$8,575.02	$13,729.20	$5,235.26	$81.08

BUDGET SUMMARY

Unexpended Balances of Approp.	$ 9,006.87		
Overdrafts of Appropriations	4,063.37		
Net Unexpended Balance of Approp.		$ 4,943.50	
Actual Revenues	$ 13,729.20		
Estimated Revenues	8,575.02		
Net Revenue Surplus		5,154.18	
Net Budget Surplus			$ 10,097.68

EXHIBIT E

NOTTINGHAM SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1967

RECEIPTS

Local Taxation:			
1966-67 School Tax		$ 77,989.68*	
Federal Aid:			
E.S.E.A. - Title I	$ 7,082.35		
School Lunch & Special Milk Prog.	418.92		
Public Law 874	4,779.00		
		$ 12,280.27	
State Aid:			
School Building Aid	$ 600.00		
Sweepstakes	2,819.67		
Intellectually Retarded	96.21		
		$ 3,515.88	
Other Sources:			
Appropriation Credits:			
Pupil Transportation	$ 733.75		
Operation of Plant:			
Supplies	12.36		
School Lunch & Spec. Milk Prog.	87.43		
		$ 833.54	
Total Receipts From All Sources			$ 94,619.37
Balance - July 1, 1966			6,078.69
GRAND TOTAL			$100,698.06

* Includes excess payment of $5,173.60 received from Town of Nottingham which was refunded.

EXHIBIT E (Continued)

NOTTINGHAM SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1967

EXPENDITURES

Administration:		
Salaries	$ 758.00	
Contracted Services	49.00	
Other Expenses	119.95	
		$ 926.95
Instruction:		
Salaries	$ 26,094.50	
Textbooks	1,090.50	
Library & Audiovisual Materials	321.40	
Teaching Supplies	1,475.42	
Contracted Services	200.00	
Other Expenses	221.74	
		$ 29,403.56
Attendance Services		5.00
Health Services		822.17
Pupil Transportation		11,786.70
Operation of Plant:		
Salaries	$ 1,100.00	
Supplies	829.56	
Contracted Services	421.75	
Heat	1,090.34	
Utilities	1,133.05	
		$ 4,574.70
Maintenance of Plant		3,262.93
Fixed Charges:		
Employees' Retirement & F.I.C.A.		$ 2,084.50
Insurance	535.75	
		$ 2,620.25
School Lunch & Special Milk Program		132.20
Student-Body Activities		49.00
Capital Outlay:		
Sites	$ 35.00	
Equipment	791.40	
		$ 826.40

EXHIBIT E (Continued)

NOTTINGHAM SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1967

Debt Service:			
Principal of Debt	$ 2,000.00		
Interest on Debt	242.00		
		$ 2,242.00	
Outgoing Transfer Accounts In-State:			
Tuition	$ 21,860.45		
Transportation	4.60		
Supervisory Union Expenses	1,783.83		
		$ 23,648.88	
Expenditures to Other Than Public Schools		725.00	
Other Expenditures:			
E.S.E.A. - Title I		4,692.34	
Refund to Town of Nottingham a/c excess School Tax Received During Year		5,173.60	
Total Expenditures For All Purposes			$ 90,891.68
Balance - June 30, 1967			9,806.38
GRAND TOTAL			$100,698.06

EXHIBIT F-1

NOTTINGHAM SCHOOL DISTRICT

Royal M. Cutler, Treasurer

Summary of Receipts, Expenditures and Proof of Balance

Period July 1, 1966 to May 4, 1967 Inclusive

Balance - July 1, 1966 (Revised)	$ 6,078.69		
Receipts During Period	75,303.88		
		$ 81,382.57	
Expenditures During Period		59,930.44	
Balance - May 4, 1967			$ 21,452.13

PROOF OF BALANCE

Balance in The Rockingham National Bank —			
Per Statement May 8, 1967	$ 16,291.45		
Add: Deposit of May 18, 1967	8,048.32		
		$ 24,339.77	
Less: Outstanding Checks		2,887.64	
Reconciled Balance - May 4, 1967			$ 21,452.13

EXHIBIT F-2

NOTTINGHAM SCHOOL DISTRICT

Albion R. Hodgdon, Treasurer

Summary of Receipts, Expenditures and Proof of Balance

Period May 5, 1967 to June 30, 1967 Inclusive

Balance - May 5, 1967	$ 21,452.13		
Receipts During Period	19,315.49		
		$ 40,767.62	
Expenditures During Period		30,961.24	
Balance - June 30, 1967			$ 9,806.38

PROOF OF BALANCE

Balance in The Rockingham National Bank —			
Per Statement June 28, 1967	$ 25,589.30		
Add: Deposits of			
July 3, 1967	$180.60		
July 11, 1967	125.05		
		305.65	
		$ 25,894.95	
Less: Outstanding Checks		16,088.57	
Reconciled Balance - June 30, 1967			$ 9,806.38

EXHIBIT G

NOTTINGHAM SCHOOL DISTRICT

Albion R. Hodgdon, Treasurer

Statement of Building Fund Account and Proof of Balance

Fiscal Year Ended June 30, 1967

Receipts During Year:			
Proceeds From Long Term Notes Issued	$ 10,000.00		
E.S.E.A. - Title I	2,800.00		
		$ 12,800.00	
Balance - June 30, 1967			$ 12,800.00

PROOF OF BALANCE

Balance in The Rockingham National Bank — Per Statement, June 28, 1967	$ 10,000.00	
Add: Deposit of July 11, 1967	2,800.00	
Reconciled Balance - June 30, 1967		$ 12,800.00

EXHIBIT H

NOTTINGHAM SCHOOL DISTRICT

Statement of School Tax Account

Fiscal Year Ended June 30, 1967

1966-67 School Tax	$ 78,989.68	
Less: Prepayment on 1966-67 School Tax Received From Town During 1965-66	6,173.60	
		$ 72,816.08
Received From Town of Nottingham During Year:		
September 26, 1966	$ 7,798.96	
October 10, 1966	7,798.96	
November 8, 1966	7,798.97	
December 3, 1966	7,798.97	
January 10, 1967	7,798.97	
February 6, 1967	7,798.97	
March 5, 1967	7,798.97	
April 1, 1967	7,798.97	
May 1, 1967	7,798.97	
June 9, 1967	7,798.97	
	$ 77,989.68	
Less: Refund to Town of Nottingham a/c Excess School Tax Received During Year	5,173.60	
		$ 72,816.08

EXHIBIT I

NOTTINGHAM SCHOOL DISTRICT

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

As of June 30, 1967

	Elementary School Bonds 2.20 %	Elementary School Addition Notes 3.60 %
Amount of Original Issue	$48,000.00	$10,000.00
Date of Issue	September 15, 1952	June 27, 1967
Principal Payable Date	September 15th	December 15th
Interest Payable Dates	March 15th & September 15th	June 15th & December 15th
Payable At	The National Shawmut Bank of Boston	Rockingham National Bank

Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	— TOTAL — Principal	— TOTAL — Interest
June 30, 1968	$ 2,000.00	$198.00	$ 2,000.00	$315.00	$ 4,000.00	$ 513.00
June 30, 1969	2,000.00	154.00	2,000.00	252.00	4,000.00	406.00
June 30, 1970	2,000.00	110.00	2,000.00	180.00	4,000.00	290.00
June 30, 1971	2,000.00	66.00	2,000.00	108.00	4,000.00	174.00
June 30, 1972	2,000.00	22.00	2,000.00	36.00	4,000.00	58.00
	$10,000.00	$550.00	$10,000.00	$891.00	$20,000.00	$1,441.00

SALARY OF SUPERINTENDENT

1966-1967

(Footnote to School Board's Financial Report of 1966-67, Chapter 243, Section 5, New Hampshire Laws 1953.)

School District	Local Share	Amount
Barrington	10.4 %	$ 756.70
Brookfield	2.52 %	189.90
Epsom	8.66 %	652.35
Farmington	22.92 %	1,727.08
Middleton	2.32 %	174.53
Milton	14.57 %	1,098.34
Northwood	11.59 %	873.44
Nottingham	6.54 %	493.17
Strafford	7.52 %	566.76
Wakefield	13.32 %	1,004.21
TOTAL	100 %	$ 7,536.48
Cash Balance Credited to Districts		663.52
State of New Hampshire		3,250.00
TOTAL		$11,450.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS
and
BUSINESS ADMINISTRATOR

To the School Board and Citizens of Nottingham:

The Nottingham Elementary School was organized in September 1967 as follows:

GRADE	PUPILS	TEACHERS	TOTAL IN ROOM
I	23	Mrs. Helen Hubner	23
II	19	Mrs. Linda Dolan	
III	11		30
IV	15	Miss Susan Preston	
V	11		26
VI	14	Mr. Kenneth Kustra	
VII	12		26
VII	16	Mr. Charles Karacas	
VIII	15		31
	Total Elementary Pupils		136

School Nurse-Teacher Mrs. Dorothy Y. Wells, R.N.
Handwriting Mr. Matava, Rinehard Handwriting System
Vocal Music Miss Mary Sanborn
Custodian Mr. William Pevear, Sr.

Nottingham Tuition pupils attending schools outside the school district are as follows:

School Attending	Elem.	9	10	11	12	Total	Tuition Rate
Barrington	1					1	401.00
Dover High School		8	5	4	4	21	520.00
Coe-Brown Academy		1	3	2	3	9	589.00
Oyster River H.S.			2		2	4	589.00
Great Bay	1					1	580.00
Exeter				1		1	575.00
Raymond		2				2	525.00
TOTAL TUITION PUPILS						46	

Classes resumed in September with several changes in the staff. Mrs. Helen Hubner was assigned to teach grade 1, Mrs. Linda Dolan replaced Mrs. Mary Moulton. Miss Susan Preston replaced Mrs. Joan Hanson. Mr. Kenneth Kustra replaced Mrs. Helen Soulnier who retired after many years of devoted service to the community.

Miss Stephanie H. Trotta was added to the staff for remedial reading. This project is funded with federal funds under PL. 89:10, Title I.

The new additions voted by the district was completed this summer. This provided your facilities with a Remedial Reading Classroom and a combination teacher-nurse room — both much needed.

Through the cooperation of the P.T.A., Mr. Karacas and the students, many improvements and additions to the playground equipment was realized, providing a broader range of activities.

Other improvements in your school was the addition of a water cooler and a new heating system for Van Dame Hall.

The two major problems in education today is: (1.) the continued increase cost, (2.) the dire shortage of qualified teachers. The latter places the teachers in a favorable negotiating position — therefore you are encouraged to retain your present staff.

In conclussion, we wish to express our appreciation for the splendid cooperation given to us by the school board, parents, teachers and students of Nottingham.

Respectfully submitted,

RAMON MARTINEAU
Superintendent of Schools

CHARLES H. MORGAN
Business Administrator

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

The school health services in Barrington, Epsom, Northwood, Nottingham and Strafford included a routine health inspection of each child by the nurse. The parents were informed whenever defects were found, and most of these children were seen or treated by their family physician. The success of the health program depends largely upon such cooperation as the parents of these communities have shown.

In addition to the above, various clinics were arranged for the benefit of the children. Measles vaccine was given to 78 children in Barrington and to 49 in Strafford. Epsom joined with Chichester in having a measles clinic and a combined total of 22 children received this protection.

A series of three immunization clinics was held in both Northwood and Nottingham. In Northwood, 42 measles vaccinations, 18 smallpox vaccinations, 105 triple toxoid boosters and 24 oral polio immunizations were given; while in Nottingham 142 children received triple toxoid, 22 were vaccinated for smallpox, 55 for measles, and 134 for polio (both series and boosters).

Dental clinics were held in three towns — Barrington, Epsom and Northwood. The former participated in the Matching Funds Program only. Dental repair work was provided for 11 children. Epsom and Northwood also had this program and a total of 35 children was treated. These two towns also have a continuing dental program for cleaning the teeth and applying topical fluoride solution which is very beneficial in reducing dental decay. 199 children took advantage of this program in Epsom and 144 in Northwood.

Regarding clinics, it should be remembered that all immunization clinics are co-sponsored by the N.H. Bureau of Public Health and a local organization. The dental clinics are also co-sponsored by the N.H. Bureau of Dental Public Health and one or more local sponsors. The local groups deserve a special word of commendation, since a great deal of time and effort is essential to the smooth operation of any clinic.

Through the N.H. Tuberculosis Association, the Heaf test for tuberculosis was administered to 239 students and faculty members at Epsom Central School, and 6 people received X-ray examinations. It is planned in the future to administer the Heaf test annually to children in first grade only. This will be done in all five towns in the fall of 1968.

During the school year of 1966-67, the N.H. Sight Conservation Program provided vision examinations and glasses for 3 students, and the Concord chapter of the Lions Club took care of an equal number.

I would like to take this opportunity to thank all of you who helped in making the school health service so successful.

Respectfully submitted,

DOROTHY Y. WELLS, R.N.
School Nurse

GRADUATING CLASS OF
NOTTINGHAM SCHOOL --- 1967

Judy Ann Demeritt

Cynthia Ann Fernald

Alan John Foss

Kathleen Helen Hayes

Gloria Lorraine Hodgdon

Martha Hubner

Laura Lee

Naomi Martin

Darlene Catherine McDermott

Bruce Edwin Twombly

Peter Raymond Twombly

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Birth		Name of Child	Father's Name	Birthplace of Father	Mother's Name	Mother's Birthplace
Jan.	21	Jenifer Robin McDonald	Douglas Herbert McDonald	Randolph, Vt.	Martha Mildred Stevens	Trenton, N.J.
Jan.	25	Ashley Ann Hodgdon	Charles Stuart Hodgdon	Lewiston, Me.	Evelyn Marcella Emerson	Lynn, Mass.
Feb.	7	Cynthia Susan Parker	Roy Byron Parker	Everett, Mass.	Christine Marie Bach	Woburn, Mass.
Feb.	22	Sally Ann McGowen	Gary Morton McGowen	Haverhill, Mass.	Linda Mae Record	Exeter, N.H.
Mar.	22	Richard Leroy Twombly, Jr.	Richard Leroy Twombly	Brentwood, N.H.	Joan Frances Keagon	Bristol, Conn.
Mar.	27	Joseph Andrew Bascom	James Rodney Bascom	Concord, N.H.	Frances Mary-Alice Powers	Springfield, Mass.
Mar.	30	Ricky Joseph Nelson	Merwin Linwood Nelson	Nottingham, N.H.	Joan Evelyn Irving	Charlestown, Mass.
April	28	Brian Scott Elliott	Philip Clark Elliott	Concord, N.H.	Deborah Ann Clark	Exeter, N.H.
June	4	Nelson Ai Rogers	Cecil Otis Rogers	Bridgewater, Vt.	Marie Elizabeth Munger	West Haven, Vt.
July	12	Doreen Louise Colpritt	Raymond Elmer Colpritt	Portland, Me.	Gloria Ruth Twombly	Brentwood, N.H.
Aug.	14	Kimberly Ann Smith	Stephen William Smith	Dover, N.H.	Carol Lillian Ryan	Chelsea, Mass.
Sept.	20	Catherine Mary Stearns	Bruce Adams Stearns	Dover, N.H.	Marcia Louise Bickford	Wolfboro, N.H.
Oct.	9	Romeo Alan Rogers	Sonny - - - Rogers	Concord, N.H.	Polly Ann Pontbriand	Georgetown, Mass.
Oct.	12	Edward Pitman Demeritt	Samuel Pitman Montgomery	Exeter, N.H.	Deanna Steeves Perry	Exeter, N.H.

MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DEC. 31, 1967

Date of Marriage	Place of Marriage	Name of Bride and Groom	Age	Name of Parents	Married By
Mar. 5	Deerfield, N.H.	Allan David Bruce	18	Otis Ray Bruce Grace Florence Vanderwalle	Harold M. Hayward Clergyman
		Diane Susan Twombly	16	Edgar Lionel Twombly Ellen Mildred Smith	
April 29	Nottingham, N.H.	Verne Samuel Chesley	58	William Edgar Chesley Helen - - - Hanscom	Marshall M. Stevenson Clergyman
		Edna Katherine Chesley	63	Frank S. Fowler Ethel May Smith	
May 13	Nottingham, N.H.	Kenneth Edward Gibb	26	Roger Wendell Gibb Priscilla Alden Caswell	Marshall M. Stevenson Clergyman
		Rosalind K. Hartford	24	Howard E. Hartford Olivia F. Rogers	
June 17	Northwood, N.H.	George Maynard Demmons, Jr.	30	George Maynard Demmons Louise E. McDonald	Chester W. Doe Clergyman
		Dorothy Elizabeth Dodge	28	Charles Eban Dodge Dorothy Tilton Smith	
July 5	Northwood, N.H.	Raymond E. Colpritt	43	Raymond E. Colpritt Doris L. Denbow	Eleanor T. Pinkham Justice of the Peace
		Gloria R. Twombly	28	William McKinley Twombly Ruth Elizabeth Tuttle	

July	23	Lee, N.H.	John Michael Freeman	20	John Stanley Freeman Laurie Ellen Keaton	Marshall M. Stevenson Clergyman
			Patricia Ann Clark	18	Leslie Carroll Clark Barbara Jean Clark	
Sept.	23	Nottingham, N.H.	Robert James O'Halloran	27	James Albert OHalloran Dorothy Louise Brown	Daniel W. Fenner, Jr. Clergyman
			Susan Elizabeth Graves	23	John R. Graves Elizabeth H. Miller	
Nov.	18	Nottingham, N.H.	Kenneth Ostel Thompson, Jr.	35	Kenneth Thompson Gladys Pearson	William McInnes Clergyman
			Pauline Aurora Bedard	33	Edmond Rivet Aurora McDonald	
Dec.	22	Nashua, N.H.	Daniel Adams Huntley	22	Lewis W. Huntley Ruth A. LePage	Kenneth A. Fiery Clergyman
			Judith Ann Turner	21	Joseph B. Turner Pauline F. Heddemon	

DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1967

Date	Place of Death	Name	Age	Father's Name	Mother's Name
Jan. 11	Nottingham, N.H.	Ulric J. Moreau	68	Unknown Moreau	Marie Masse
Feb. 7	Exeter, N.H.	Elizabeth Agnes Miller	76	Robert Miller	Agnes Deveau
Feb. 9	Madbury, N.H.	William J. MacKinstry	51	William J. MacKinstry	Ann Urguhart
Mar. 19	Nottingham, N.H.	Alan Edward White	27	Alexander J. White	Beulah Frye
Mar. 21	Concord, N.H.	John N. Bateman	56	John F. Bateman	Georgia Newell
May 9	Rochester, N.H.	Clarence E. LeMay	69	Napoleon LeMay	Minnie Corning
May 13	Rochester, N.H.	Albert England	60	John P. England	Lydia Blanchette
Sept. 13	Brentwood, N.H.	Kenneth L. Woods	60	Joseph Woods	Mary Blankership
Dec. 3	Concord, N.H.	Carol Ann Bruce	10 min. 30 sec.	Alan Bruce	Diane Twombly
Dec. 2	Brentwood, N.H.	Romeo M. Michelini	72	Antonio Michelini	Ernesta Ferani

Cable Gram sent to Nottingham, England from Town of Nottingham, N.H. Selectmen . . .

CLASS OF SERVICE
This is a fast message unless its deferred character is indicated by the proper symbol.

WESTERN UNION TELEGRAM

W. P. MARSHALL
CHAIRMAN OF THE BOARD

R. W. McFALL
PRESIDENT

SYMBOLS
DL = Day Letter
NL = Night Letter
LT = International Letter Telegram

The filing time shown in the date line on domestic telegrams is LOCAL TIME at point of origin. Time of receipt is LOCAL TIME at point of destination

TELEGRAM RECEIVED BY TELEPHONE — $ S E

LT NETHERCOT STATION MANAGER RADIO

CONGRATULATIONS FROM THE 631 RESIDENTS OF NEW HAMPSHIRES

NOTTINGHAM

EXETER NHAMP FEB 2
325P EST

CHECK
16

TEL. NO.
679-8607

DEST N
NOTTINGHAM
(ENGLAND)

SIGNATURE
SELECTMEN